

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID WASTE PROCESSOR ANNUAL REPORT**

TYPE I-A AND II-A TRANSFER STATIONS, INCINERATORS, SHREDDERS,
BAILERS, REFUSE-DERIVED FUEL FACILITIES, AND COMPACTORS
(Please Refer to the Detailed Instructions)

1. Site Identification Number _____ July 1, _____ thru June 30, _____
2. Permit Number _____
3. Agency Interest Number _____
4. Name of Permit Holder _____
5. Name of Processing Facility _____
6. Mailing Address _____ Parish _____
7. Contact _____ Telephone (____) _____
8. Method of Processing: ☐ Transfer Station ☐ Incinerator/Waste Handling Facility
 ☐ Shredder ☐ Baler ☐ Compactor ☐ Refuse Derived Fuel Facilities
9. Summary of solid waste processed: Provide summary of solid waste received and processed.
(If additional sheets are required, please put the site identification number, permit number and the date on each sheet).

(A) Non-Industrial Waste	(B) Quantity of Waste Received For Processing	(C) Quantity of Waste Transported For Disposal	(D) Disposer ID Number
(E) TOTAL:			
(F) Quantity of Waste Received (In-State):			
(G) Quantity of Waste Received (Out-of-State):			

This form is to be returned to the Financial Services Division at the following address no than later August 1 of each reporting year. Questions regarding the form may be directed to the Financial Services Division at (225) 219-3863.

**Financial Services Division
Attn: SW Reports
P. O. Box 4303
Baton Rouge, LA 70821-4303**

Site Identification Number _____

Permit Number _____

10. **Type I-A Facilities:** This section applies only to Type I-A facilities. Provide a summary of the industrial waste received utilizing the waste code number that has been assigned to each industrial waste by the Administrative Authority. All like industrial wastes are to be reported together. Subtotals of all like industrial wastes are to be provided. Copy this form as necessary.

(A) Industrial Waste Code	(B) Quantity of Waste Received For Processing		(C) Quantity Of Waste Transported For Disposal	(D) Disposer ID Number	(E) Subtotals of Like Industrial Wastes
	Wet-Weight	Dry-Weight			
(F) TOTAL:					
(G) Quantity of Waste Received	(In-State):				
(H) Quantity of Waste Received	(Out-of State):				

11. CERTIFICATION: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature _____ Date _____

Name and Title _____
(Type the name and title of the person signing the form)

July 1, _____ thru June 30, _____

Page ____ of ____

Site Identification Number _____

Permit Number _____

- 12.** All facilities. Provide all calculations used to compute the quantity (expressed in wet-weight tons) of solid waste received at the facility.

DETAILED INSTRUCTIONS FOR THE SOLID WASTE PROCESSOR ANNUAL REPORT

The Solid Waste Processor Annual Report covers solid waste processing activities for the period beginning July 1st and ending June 30th of each year. This report shall be submitted by August 1st of each year.

1. Identification Number: Indicate the identification number that has been assigned to the processor by the Department of Environmental Quality. Also, enter the year in which the report applies.
2. Name of Permit Holder: Enter the name in which the permit has been issued.
3. Agency Interest Number: Indicate the identification number that has been assigned to the processor by the Department of Environmental Quality
4. Permit Number: Enter the permit number for the facility in which this report applies. Each individual permitted facility is to be reported on a separate form.
5. Name of Processing Facility: Enter the name of the processing facility.
6. Mailing Address: Enter the mailing address of the processor, and the parish location.
7. Contact: Enter the name of the person knowledgeable of the information submitted on the report and his telephone number.
8. Method of Processing: Enter the type of processing facility in which the report applies.
9. Summary of Solid Waste Processed: Amounts expressed in this report must be done so in wet-weight tons/year. No other methods of reporting will be accepted.

- (A) Non-Industrial Solid Waste: All waste other than industrial solid waste should be reported in this section of the report. Enter the two digit number that applies to the type(s) of waste processed at this facility.

01	Residential	08	Underground Storage Tank
02	Commercial		Corrective Action Waste
03	Trash	09	Agricultural Waste
04	Woodwastes	10	Stable
05	Const/Demolition Debris	11	Infectious Waste
06	Incinerator	12	Friable Asbestos
07	Domestic Sewage Sludge	13	Other, also specify name

- (B) Quantity of Waste Received for Processing: Enter the amount of each waste processed in wet-weight tons.

- (C) Quantity of Waste Transported For Disposal: Enter the amount of waste transported for disposal.

- (D) Disposer ID Number: Enter the disposer's identification number assigned by the Department of Environmental Quality.

- (E) TOTAL: Enter total quantity of waste received for processing and quantity of waste transported for disposal.

- (F) Quantity of Waste Received (In-State): Enter the amount of waste that was received for processing in wet-weight tons from in-state sources.

- (G) Quantity of Waste Received (Out-of-State): Enter the amount of waste that was received for processing in wet-weight tons from out-of-state sources.

10. Provide summary of industrial solid waste received for processing. All amounts expressed in this section shall be reported in wet-weight tons. COPY THIS FORM IF ADDITIONAL SHEETS ARE NEEDED.

- (A) Industrial Waste Number: Enter the industrial waste code number assigned to each waste stream by the Department of Environmental Quality.

- (B) Quantity of Waste Received for Processing: Enter in the amount of waste received for processing.

- (C) Quantity of Waste Transported for Disposal: Enter the amount of waste transported for disposal.

- (D) Disposer ID Number: Enter the disposer's identification number assigned by the Department of Environmental Quality.

- (E) Subtotal of Like Industrial Wastes: Enter the subtotals of each like industrial waste received by the facility.

- (F) TOTAL: Enter the total of waste received for processing and total waste transported for disposal.

- (G) Quantity of Waste Received (In-State): Enter the amount of waste that was received for processing from in-state sources.

- (H) Quantity of Waste Received (Out-of-State): Enter the amount of waste that was received for processing from out-of-state sources.

11. Certification by signature: The company's legally authorized representative for the site operations should sign the form. Enter the date, the name and the title of the person signing the form.
12. Provide all calculations used to compute the quantity of solid waste received at the facility.